

Campaign Finance Report

D-24 Sen. Amanda Aguirre Re-Election Committee
Committee #: 201000324

Treasurer: Aguirre, Amanda

4601 W La Quinta Ln, Yuma, AZ 85364

Phone: (928) 783-0101

Email: AmandaAZSenate@aol.com Candidate Name: Aguirre, Amanda

Office Sought: State Senator - District No. 24

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 25, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,265.27
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$9,265.27
Cash Balance at End of Reporting Period: \$0.00

Report ID: 65915

Filed on 08/25/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$207.62
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,016.62

Expenditures	Schedule		Total to Data			
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$9,265.27	\$0.00	\$9,265.27	\$16,016.62	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$9,265.27	\$0.00	\$9,265.27	\$16,016.62	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$9,265.27				

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	HOME DEPOT	08/21/2010	\$215.27	\$215.27
Address:	1111 S Redondo Center Dr, Yuma, AZ 85365		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	McPhers, Mike	08/21/2010	\$100.00	\$100.00
Address:	333 W 24th Ave., Yuma, AZ 85364		Cash	
Occupation:	u/e			
Category:	Miscellaneous - Sign installation			
Memo:	100			
Name:	Primary Consultants	08/23/2010	\$8,950.00	\$14,046.92
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Mailing services			
Memo:	Capitol Litho			
Total of Operating Expenses		\$9,265.27		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$9,265.27		

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Amended Primary Recap Report Covers 08/20/2010 to 08/24/2010